

Schedule of Values

revised 8/24/2018

		ADJACENT WAYS				
SFB AW 200-18		SCHEDULE OF VALUES				
School District	Riverside Elementary					
SFB Project Number						
Architect Name	Orcut Winslow					
CM @ Risk Name	Adolfson & Peterson Construction					
County	Maricopa					
Permitting (Name of County/City)						
GMP	\$10,619,930.00			\$0.00	AW-Y <input type="checkbox"/>	AW-N <input type="checkbox"/>
			Cost per Unit		Other On-Site Funding	Off-Site
	= Cells to be completed - as required	Quantity	(no markup)	District Cost	(Adjacent Ways, etc.)	Adjacent Ways
Div 1	GENERAL REQUIREMENTS					
01 45 23	testing and inspecting			\$29,490.00		
01 50 00	temporary facilities					
01 56 19	dust control			\$60,917.00		
01 57 13	track off pads					
	Division 1 total	90,407.00		\$90,407.00	\$0.00	\$0.00
Div 2	EXISTING CONDITIONS					
02 21 13	survey					
02 41 13	site demolition/removal			\$1,702.00	\$3,200.00	
02 60 00	soil treatment					
	Division 2 total	4,902.00		\$1,702.00	\$3,200.00	\$0.00
Div 3	CONCRETE					
03 00 00	footings/walls					
03 00 00	building			\$150,215.00		
03 20 00	rebar					
03 30 53	slabs					
03 35 00	sealed floors					
03 40 00	precast concrete					
	Division 3 total	150,215.00		\$150,215.00	\$0.00	\$0.00
Div 4	MASONRY					
04 00 00	masonry walls			\$214,460.00		
04 00 00	masonry columns					
04 05 19	rebar					
04 22 00	site masonry			\$135,537.00		
04 22 00	block fencing					
04 43 00	stonework					
	Division 4 total	349,997.00		\$349,997.00	\$0.00	\$0.00
Div 5	METALS					
05 00 00	miscellaneous steel			\$0.00		
05 10 00	structural steel			\$284,109.00		
05 30 00	metal decking			\$42,000.00		
05 51 00	stairs					
05 70 00	architectural steel					
	Division 5 total	326,109.00		\$326,109.00	\$0.00	\$0.00
Div 6	WOODS/PLASTICS/COMPOSITES					
06 10 00	rough carpentry structure					
06 15 00	wood decking					
06 20 00	finish carpentry					
06 40 00	millwork/casework			\$28,669.00		
06 60 00	plastic/glass fiber					
	Division 6 total	28,669.00		\$28,669.00	\$0.00	\$0.00

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Div 7	THERMAL/MOISTURE					
07 10 00	waterproofing/dampproofing			\$32,928.00		
07 20 00	building insulation			\$5,634.00		
07 21 00	foam roof			\$36,450.00		
07 25 00	weather barrier					
07 31 00	roof shingles					
07 32 00	roof tiles					
07 50 00	membrane roofing					
07 60 00	metal roof			\$242,275.00		
07 60 00	general sheet metal					
07 72 00	roof accessories			\$59,740.00		
07 81 00	sprayed fireproofing					
07 84 00	firestopping					
07 95 00	roof expansion joint					
07 92 00	joint sealants			\$52,079.00		
	Division 7 total	429,106.00		\$429,106.00	\$0.00	\$0.00
Div 8	OPENINGS					
81 10 00	doors & frames			\$40,025.00		
08 33 00	overhead doors			\$23,379.00		
08 40 00	storefronts			\$28,598.00		
08 44 00	curtain walls					
08 50 00	windows					
08 60 00	skylights					
08 70 00	hardware			\$26,108.00		
08 71 13	automatic doors					
08 79 00	knox box					
08 80 00	glass & glazing					
	Division 8 total	118,110.00		\$118,110.00	\$0.00	\$0.00
Div 9	FINISHES					
09 24 00	stucco/EIFS systems					
09 20 00	interior metal studs/gypsum board			\$67,206.00		
09 22 00	exterior metal stud framing					
09 23 00	decorative plaster					
09 51 00	acoustical ceilings			\$14,376.00		
09 31 00	ceramic tile			\$10,007.00		
09 65 00	resilient flooring			\$38,602.00		
09 68 00	carpet					
09 64 00	wood floors					
09 67 00	epoxy					
09 80 00	sound panels					
09 90 00	painting			\$95,331.00		
09 77 00	fiberglass reinforced panels					
	Division 9 total	225,522.00		\$225,522.00	\$0.00	\$0.00
Div 10	SPECIALTIES					
10 11 00	visual display boards			\$933.00		
10 14 00	signage			\$15,225.00		
10 21 13	toilet partitions & accessories			\$24,325.00		
10 21 23	cubicle track & curtain					
10 22 26	operable partitions/walls					
10 26 00	wall protection			\$14,250.00		
10 44 00	fire extinguishers & cabinets			\$2,432.00		
10 50 00	lockers			\$5,522.00		
10 56 13	storage shelving					
10 73 00	shelters					
10 73 13	awnings					
10 73 13	canopy/ramada			\$106,709.00		
10 75 00	flagpoles					
	Division 10 total	169,396.00		\$169,396.00	\$0.00	\$0.00

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	= Cells to be completed - as required	Quantity	(no markup)			
Div 11	EQUIPMENT					
11 16 16	floor safe					
11 41 00	kitchen equipment			\$60,895.00		
11 51 00	library equipment					
11 52 00	audio/visual equipment					
11 52 13	projection screens					
11 53 13	fume hoods					
11 61 43	stage curtain/equipment					
11 66 00	sports/PE equipment					
11 68 00	playground equipment					
11 68 23	site basketball courts					
11 68 33	ballfield backstop					
11 68 33	sports fields					
	Division 11 total	60,895.00		\$60,895.00	\$0.00	\$0.00
Div 12	FURNISHINGS					
12 20 00	window coverings			\$3,452.00		
12 31 00	metal casework					
12 32 16	plastic laminate casework			\$16,544.00		
12 61 00	auditorium seating					
12 93 13	bike racks					
12 93 23	trash enclosures					
	Division 12 total	19,996.00		\$19,996.00	\$0.00	\$0.00
Div 13	SPECIAL CONST					
13 00 00	equipment/storage enclosures					
13 11 00	swimming pools					
13 34 16	bleachers			\$437,407.00		
13 34 19	metal buildings					
	Division 13 total	437,407.00		\$437,407.00	\$0.00	\$0.00
Div 14	CONVEYING					
14 00 00	material handling					
14 20 00	elevators					
14 42 00	wheelchair lifts					
	Division 14 total	0.00		\$0.00	\$0.00	\$0.00
Div 21	FIRE SUPPRESSION					
21 10 00	fire protection/sprinklers			\$39,106.00		
	Division 21 total	39,106.00		\$39,106.00	\$0.00	\$0.00
Div 22	PLUMBING					
22 11 00	supply piping			\$65,980.00		
22 13 00	waste water piping			\$94,958.00		
22 31 00	water treatment (softner)					
22 32 00	water treatment (filtered)					
22 35 00	water heaters					
22 42 00	plumbing fixtures			\$21,500.00		
	Division 22 total	182,438.00		\$182,438.00	\$0.00	\$0.00
Div 23	MECHANICAL					
23 07 13	mechanical insulation					
23 50 00	HVAC - central plant (cooling)					
23 60 00	HVAC - central plant (heating)					
23 76 00	HVAC - evaporative					
23 80 00	HVAC - package units			\$97,252.00		
23 81 26	HVAC - split system					
	Division 23 total	97,252.00		\$97,252.00	\$0.00	\$0.00
Div 25	INTEGRATED AUTOMATION					
25 50 00	EMS			\$18,644.00		
	Division 25 total	18,644.00		\$18,644.00	\$0.00	\$0.00
Div 26	ELECTRICAL					
26 10 00	site electrical			\$792,937.00		
26 10 00	electrical					
26 30 00	generators					
26 56 00	exterior lighting			\$886,200.00		
	Division 26 total	1,679,137.00		\$1,679,137.00	\$0.00	\$0.00
Div 27	COMMUNICATIONS					
27 20 00	data cabling					
27 24 00	TV cabling					
27 30 00	intercom					
27 32 13	communications/phone					
	Division 27 total	0.00		\$0.00	\$0.00	\$0.00

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Div 28	SAFETY AND SECURITY					
28 10 00	security system					
28 20 00	surveillance/alarm					
28 31 00	fire alarm system			\$24,527.00		
	Division 28 total	24,527.00		\$24,527.00	\$0.00	\$0.00
Div 31	EARTHWORK					
31 23 00	earthwork/mass excavation			\$507,587.00	\$14,500.00	
31 23 00	import/export dirt					
31 31 00	soil treatment - termit			\$2,302.00		
	Division 31 total	524,389.00		\$509,889.00	\$14,500.00	\$0.00
Div 32	EXTERIOR IMPROVEMENTS					
32 00 00	parking					
32 00 00	unusal site conditions					
32 10 00	asphalt/paving			\$394,288.00	\$168,900.00	\$48,000.00
32 13 00	site concrete			\$906,083.00	\$280,900.00	\$276,000.00
32 13 00	sidewalks					
32 17 00	striping/signage			\$34,036.00	\$14,450.00	
32 31 13	chainlink fencing			\$326,145.00		
32 31 19	wrought iron fencing			\$223,560.00		
32 32 00	retaining walls					
32 80 00	irrigation			\$196,950.00		\$4,500.00
32 90 00	landscaping			\$512,760.00		\$18,500.00
	Division 32 total	3,405,072.00		\$2,593,822.00	\$464,250.00	\$347,000.00
Div 33	UTILITIES					
33 00 00	site utilities			\$749,426.00	\$0.00	\$5,100.00
33 21 00	wells					
33 32 16	lift station					
33 36 00	septic system					
33 40 00	stormwater/drainage					
33 49 23	drywells			\$145,771.00		
	Division 33 total	900,297.00		\$895,197.00	\$0.00	\$5,100.00
	Subtotal	\$9,281,593.00		\$8,447,543.00	\$481,950.00	\$352,100.00
	A/E Fee		\$49,930.00		\$20,250.00	\$29,680.00
2.41%	Contractor Fee		\$256,184.00	\$236,064.26	\$11,626.05	\$8,493.69
	Project Manager Fee		\$0.00			
	General Conditions		\$231,273.00	\$231,273.00		
0.47%	Contractor Contingency		\$50,000.00	\$50,000.00		
1.06%	Builders Risk/Liability Insurance		\$112,864.00	\$104,000.08	\$5,121.96	\$3,741.97
0.68%	Performance & Payment Bonds		\$72,630.00	\$66,925.91	\$3,296.07	\$2,408.02
5.32%	Sales Tax		\$565,456.00	\$521,047.18	\$25,661.33	\$18,747.49
	Subtotal	\$1,338,337.00		\$1,209,310.42	\$65,955.41	\$63,071.17
	Grand Guaranteed Maximum Price (GMP)	\$10,619,930.00				

NOTE: THIS PROJECT WAS A HARD BID PROJECT USING SELECTED CONTRACTORS. THE FINAL CONTRACT IS FOR \$10,570,000.00. THE NUMBER ABOVE REFLECTS THE BID PLUS ARCHITECTURAL / CIVIL ENGINEERING FEES FOR THE DESIGN OF THE WORK ASSOCIATED WITH ADJACENT WAYS